Original/Duplicate/Triplicate

P.W.G. 17 — 1st and Final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

NO

AEE, YSTSD
SBR No: 61/21-22
Date: 16/8/2021

Division: Yelahanka — Sub division: Yelahanka New Town

Bills received No — Date

YNK-DBR No.....
Date.....

Sub-divisional / Divisional — Cash book vr No — Date

Sheduled Docket No — Head of account

Name of work(as per sanctioned estimate) :-

Work Code:003-20-000262

Name of Work: Improvements to Roads and Drains at AMS Layout and Muneshawara Layout in Ward No-03 of Yelahanka Satellite Town Sub Division.

Name of contractor and full address :- **Sri.B.B. Umesh M/s SMLP Asphalts, No:1265, Next to Andrabank, Major Sandeep Unnikrishan Road, Yelahanka New Town Bangalore-560064**

Reference to agreement No :- BBMP/EE/YNK.D/EPMT-03//2020-21 — **Estimated cost : Rs.2,05,10,042/-** — **Work order No :BBMP/EE/YNK.D/EPMT-03/W.O/240/2020-21 Dt 06-02-2021**

Certified that the measurments were taken by me on 5.5.2021 and recorded on pages 493637 to 493639 of measurment book No 4937/2020-

Signature of contractor 05/05/2021 — Asst. Engineer 5.5.2021.

Certified that the measurments were taken by me on ____ and recorded correct The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office

05/05/2021

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	Total-	20493842=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted	CCST	1829981=00
	SCST	1829981=00
b) Cost of payments/stores or other materials supplied now made recovery of	IT	204939=00
Amount paid on this bill by cheque/cash	LC	204939=00
	CBF	20494=00
Total	LR	196101=00
5) Balance being unpaid value of work done held in reserve	TD	992435=00
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor	CH	19501407=00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 20493842=00

19501407=00 by Cheque

and Rs. 992435=00 by adjustment

Date

Executive Engineer

Accts. Supdt. yelahanka Division BBMP

Exe. Engineer yelahanka Division BBMP

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Improvements to Roads and Drains at AMS Layout and Muneshawara Layout in Ward No-03 of Yelahanka Satellite Town Sub Division.

ABSTRACT

Sl No	Description of Work	Unit	As per Schedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB300-1. Earthwork excavation by manual means for Drains and similar works in ordinar soil excavated surface levelled and sides neatly dressed, the dispossed earth to be levelled neatly after breaking of clods completed as per specifications.	Cum	2687.74	235.83	633849.72	–	–	2686.29	235.83	633507.77	2686.29	633507.77
2	mix with crushed stone aggregates 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including cost of materials, labour, HOM completed as per specifications.	Cum	416.15	5801.43	2414265.09	–	–	415.97	5801.43	2413220.84	415.97	2413220.84
3	KSRRB M2200-6. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification.	T	50.12	79171.70	3968085.60	–	–	50.01	79171.70	3959376.72	50.01	3959376.72
	Providing and laying plain/reinforced cement concrete for side drains walls and bottom raft thickness 15cm using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates 0.43 cum machinacally mixed, well compacted for walls and bottom including centring, shuttering, cost of materials, HOM of machinary, curing, etc., completed as per MORTH specifications No. 1500, 1700, 2200.	Cum	823.72	7565.11	6231532.41	–	–	823.46	7565.11	6229565.48	823.46	6229565.48

Material Test House Pvt Ltd. Bangalore

5	Supplying and laying precast reinforced concrete slab 100mm thick of mix M20 using 20mm and down size graded granite metal using reinforced 10mm dia steel at 150mm C/C both ways cost of transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials.	Sqm	2142.75	2500.59	5358139.22	-	-	2142.23	2500.59	5356838.92	2142.23	5356838.92
6	providing and laying precast drain slabs of thick 250mm thick of mix M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finishing surface on both sides etc., completed as per drawing and direction of engineer in charge of work.	Sqm	54.24	5797.26	314443.38	-	-	54.00	5797.26	313052.04	54.00	313052.04
		Total			18920315.44					18905561.76		18905561.76
		12% GST			1,35,927.00 ₹					1604450=00 ₹		1604450=00 ₹
		Grand Total			20,56,242.00 ₹					20510012=00 ₹		20510012=00 ₹

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

5.5.2021

Material Test House Pvt. Ltd. Karnataka Bangalore PMC

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Asst. Executive Engineer

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